



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

GREER, MARGOLIS, MITCHELL, BURNS & ASSOC
ATTN: ACCOUNTS PAYABLE
3050 K STREET, NW
WASHINGTON, DC 20007



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

PAGE: 1

BILL TO:

GREER, MARGOLIS, MITCHELL, BURNS
ATTN: ACCOUNTS PAYABLE
3050 K STREET, NW
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: OBAMA FOR AMERICA
PROD: BARACK OBAMA FOR PRES
TITLE: 247548

INVOICE NUMBER: 685-800045883 BROADCAST MONTH: NOVEMBER
ORDER NUMBER: 404084 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 11/05/2012 - 11/05/2012 AGY#/ADV#: 863/19071
BILLING CYCLE: MONTHLY DATE: 11/25/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
INVOICE COMMENT:													
FOR EAGLES GAME AIRING ON WPHL													
1	11/05 - 11/05	08:30P-11:30P	20,000	1	11/05	MO	09:01:16P	:30		OFA12G194H	20,000		
2	11/05 - 11/05	08:30P-11:30P	30,000	2	11/05	MO	10:23:26P	:30		OFA12G194H	30,000		
					11/05	MO	11:13:50P	:30		OFA12G194H	30,000		
PERIOD GROSS COST PER ORDER CONFIRMATION:				TOTAL UNITS:		3	ACTUAL GROSS BILLING:				80,000.00	TOTAL ADJUSTMENTS:	
							AGENCY COMMISSION:				-12,000.00		
							NET DUE:				68,000.00		

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

TERMS: NET PAYABLE ON RECEIPT
ACCOUNTING

Print Date: 12-06-2012